

SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

TAX INVOICE

Customer Detail

Name: Seema Singh

Address: 2525, Sector 62, Mumbai

PHONE: 9781264105

GSTIN: 24GKTUD8329J1Z7

PAN: BBQIF3247P

Place of Supply: Maharastra (5)

Invoice No.: 3973

Invoice Date: 04-May-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Britannia Buns	pack	1905	38	30	10%	114.00	9%	9%	0%	1026.00
Patanjali Ghee	kg	405	37	500	10%	1850.00	9%	9%	0%	16650.00
Coca-Cola Soft Drink	bottle	2202	39	50	10%	195.00	9%	9%	0%	1755.00
Britannia Bread	loaf	1905	42	40	10%	168.00	9%	9%	0%	1512.00
Total						2327.00				20943.00

Sub Total		20943.00
CGST	9%	1884.87
SGST	9%	1884.87
Total Amount		24712.74

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 19169382630
Bank Branch IFSC SBIN748TR9